SBR No. 91/24-25
DATED 30.08.2024

EE/ELE/Y/BR No.....
Dt.....
Dt.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. 21st R~~a~~ Bill (For Other Works) Date.....2024

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-007-22-000007**

Schedule Docket No. Head of Account : **P0300 (Replacement of fusedout streetlight bulbs,chokes etc**
D.R.No. **: Period: 01-07-2024 to 31-07-2024 (for 1 months)**
Name of Work :- *Annual Maintenance and repairs of street lights in ward no 07 Package Y-07 of Yelahanka Zone"*
Name of Contractor and Full Address:-M/s **Anvith Infra**
Reference to Agreement No:EE/Ele/YZ/AG/000007 /2022-23 Date:01/04/2022
Reference to Agreement No:EE/Ele/YZ/WO/000007 /2022-23 Date:01/04/2022
Supplymentary Work order No:- EE/Ele/YZ/WO/000022/2023-24 Dated 15-03-2024

Certified that the measurements were taken by me on 08/08/24 and recorded of Pages 260950 to 951 of measurement Book No. 2610/24-25 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were taken by me on ..8/8/24...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all require
ed for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	UPDT	11047782.71
2) Deduct amount to be held in reserve being .....percent Rs.....	P.Bill	10621999.08
3) " Balance		
4) Deduct Payment:	21st R.A Bill	425784:00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT	4258:00
	LWC	4258:00
	CGST	4258:00
	SGST	4258:00
	CBF	426:00
b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Fine	3500:00
	Scrap	8516:00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	TDS Deduction	29474:00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	Total amount adjusted	29474:00
	bycheque	396310:00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

P0300 M and R to S/treets

ರೂ. 425784:00 ರೂಪಾಯಿ ಮಾತ್ರ ಸ್ವೀಕರಿಸಿದೆ
ರೂ. 396310:00 ನಿಮ್ಮ ಸಾಮಾನುಮಾಡಿದೆ
ರೂ. 29474:00 ಮಾಡಿದೆ

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer
ಕಾರ್ಯ ನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು

Sl. No.	Description of item	Unit
	Name of Work :- Annual Maintenance and repairs of street lights in ward no 07 Package Y -07 of Yelahanka Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 36/40 W fluorescent tube light street lighting systems.	Each
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 125 W HPMV light Park lighting systems.	Each
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250W HPSV street light lighting systems.	Each
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents 400 watts HPSV street light/High Mast lighting systems.	Each
5	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 24 watt LED park lighting systems.	Each
6	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 65 watt LED street light lighting systems.	Each
7	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 90 watt LED street light lighting systems.	Each
8	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 110/120 watt LED streetlight lighting system	Each

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		0	Months		Upto Date paid so for 28 Months		
175x 27 Months	176250	75	50.00	3750.00	175x 28 Months	180000.00	
130x 27 Months	204738.30	130	58.33	7582.90	130x 28 Months	212321.20	
2989x 27 Months	7061512.50	2989	87.50	261537.50	2989x 28 Months	7323050.00	
58x 27 Months	117450.00	58	75.00	4350.00	58x 28 Months	121800.00	
40x 27 Months	71992.80	40	66.66	2666.40	40x 28 Months	74659.20	
700x 27 Months	1968624.00	700	104.16	72912.00	700x 28 Months	2041536.00	
71 x 27 Months 275 x 0 Months 14 Days	238609.44	346	116.66	40364.36	71x 28 Months 275 x 1 Months 14 Days	278973.80	
135x 27 Months	455625.00	135	125.00	16875.00	135x 27 Months	472500.00	

9	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 150 watt LED street light /High mast lighting system	Each
10	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.Upto 5Mtr street light pole.	Nos
11	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.8Mtr and above street light pole.	Nos
12	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100 to 125Amps	Nos
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each
14	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 50-63 Amps SP	Each
	TOTAL	
	Add GST 18 % = 12% + 6% on item no 01 to 09	0
	Item No 10-14 Total	
	Add GST 18 % Item No 10-14	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 01-07-2024 to 31-07-2024	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	410038
	GRAND TOTAL	

Certificate

1 The above said monthly maintenance work has been carried out satisfactorily

2 This Bill Amount has not been claimed in any previous bills.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

0	0.00	0	150.00	0.00	0	0.00	
0	0.00	0	200.00	0.00	0	0.00	
0	0.00	0	300.00	0.00	0	0.00	
20	62000.00	0	3100.00	0.00	20	62000.00	
18	21960.00	0	1220.00	0.00	18	21960.00	
20	10000.00	0	500.00	0.00	20	10000.00	
	10388762.04			**410038.16**		**10798800.20**	
	224780.64	-12%	49204.58	360833.58	add 6% GST(18%-12%)	240526.11	
		18%	64950.04	**425783.63**			
				0.00			
	8456.40			0.00		8456.40	
	10621999.08			**425783.63**		**11047782.71**	
	98200.00			3500.00		101700.00	
	211230.00			8515.67		219745.67	
	10312569.08			**413767.95**		**10726337.03**	